

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 2546

1	Bill No 1	₹60,000
	Total	₹ 60,000

Swami Rama Himalayan University

Payment Voucher

No. : 2546

Dated : 2-Sep-24

Through : Bank SBI G.Fund 33082676422

Particulars	Amount
Account : Vehicles-SRHU	60,000.00

On Account of :

Amount paid to Oberoi Motors for New Star Bus

Bank Transaction Details:

Vehicles-SRHU
Cheque 452041 31-Aug-24 60,000.00

Amount (In words) :

INR Sixty Thousand Only

₹ 60,000.00

Receiver's Signature :



Authorized Signatory



Prepared by



Go Digit General Insurance Ltd.
 3rd Floor, Sochil Tower, Curzon Road, dehradun, Uttarakhand DEHRADUN -
 UTTARAKHAND - 248001, PH--
 IRDA Registration Number: 158

Borker Details

TATA MOTORS INSURANCE BROKING AND ADVISORY SERVICES LTD, 1ST FLOOR, AFL HOUSE, LOK BHARTI COMPLEX, MAROL MAROSHI ROAD, ANDHERI (EAST), MUMBAI - 400 059, 022-62379515		CIN Number: U50300MH1997PLC149349
Category: Composite Broker	IRDAI Lic. No: 375	License Validity: 13-MAY-23 To 12-MAY-26

Proposal Details

Cover Type. COMPREHENSIVE PACKAGE POLICY	Proposal No. PCVBU11357060	Own Damage Period 29-Aug-2024 To 28-Aug-2025	Motor Liability Period 29-Aug-2024 28-Aug-2025	Period of Compulsory PA Cover --N.A--
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Proposer Details

Proposer Type Corporate	Proposer Name M/S SWAMI RAMA HIMALAYAN UNIVERSITY	Address of the Proposer SHRI, SWAMI RAM NAGAR, DOIWALA JOLLY GRANT DEHRADUN UTTARAKHAND 248001	Vehicle Type C2 - Passenger Carrying GT 36 and LS 60	Vehicle Usage Commercial
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Vehicle Details

Invoice Date 29-Aug-2024	Chassis No. MAT784059R5F10944	Engine No. 3.3LNGD11FVX513845	Make Model & Variant LPO 11.6/54 ULTRA PRIME 58+A+D LPO11.6/54	CC 3300	GW 10200	Trailer Chassis No --
Place of Registration DEHRADUN	Registration No. New	Invoice Value/ Previous IDV 3199680	Year of Manufacture 2024	Seating Capacity 60	Built Type --N.A--	Trailer Price --

Insured Declared Value (IDV)

Vehicle Chassis IDV 3039696	Electrical Accessories 0	Non-Electrical Accessories 0	CNG/LPG 0
Retro Fitting IDV 0	Trailer IDV 0	Total IDV 3039696	

Other Details

HP/Lease/Hire Pur. Agreement with --	Branch/Office of HP/Lease/Hire Purchaser --	Agreement Type --	Loan Account/Contract No --
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Premium Calculation

A. Own Damage Premium

Basic Premium	Amount (Rs.)	Deductibles	Amount (Rs.)
Vehicle	2569	Voluntary Discounts RS. (0)	0
Additional GWV Loading	0	Anti Theft Device	0
Trailer	0	AA Membership	0
Electrical Accessories	0	NCB (0)	0
Non Electrical Accessories	0	Handicapped Discount (0%)	0
Bi Fuel Kit	0	Sub Total (Discounts)	0
Sub Total (Basic Premium)	2569		
Geographical Area Extension	0		
IMT - 23	386		
IMT - 34	0		
OverTurn Cover Premium	0		
Sub Total-Addition	2955		
Add on	0	Net Own Damage Premium(A)	2955

PAID

Passed for Rs. 60000/-
 Paid vide cheque 4.5.2024
 Bank.....
 A/c No. 33082676472
 Dtd. 31/8/24

B. Liability Premium

Third Party Liability	PA Cover	Amount
Basic Third Party Liability Premium (including TPPD)	PA Cover for Owner Driver (0)	0
Third Party Liability for Trailer	PA cover for Paid Driver (200000)	120
Third Party Liability For Geographical Area Ext.	PA cover for Cleaner/ Conductor/ Helper (200000)	120

Third Party Liability For IMT - 34	0	PA Cover (0 Per Person) for 0 Persons	0
Third Party Liability For Bi-Fuel Kit	0	Sub Total (PA Cover)	240
Sub Total (Third Party Liability)	56147	Legal Liability	
		Employees (for 0 persons)	0
		Paid Driver	50
		Cleaner/ Conductor/ Helper	50
		Non-Fare paying passenger	0
		Sub Total (Legal Liability)	100
		Net Liability Premium(B)	56487
		Total Premium	59442
		CGST (9%)	5350
		SGST (9%)	5350
		Total GST (18%)	10700
		Gross Premium	70142

Handwritten note in blue ink: 760,000

MISP Details

MISP Name: OBERRAI MOTORS LTD	MISP Code: TMIBASL/MISP/AAACO5764G	MISP Pan No: AAACO5764G
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Declaration I/ we hereby declare and state that the above statements made by me/ us are true and complete. No part of it is false. I/ we desire to effect an insurance as describe herein with Go Digit General Insurance ltd. and I/ we agree that this proposal and declarations shall be the basis of contract between me/ us and the Go Digit General Insurance ltd. and I/ we agree to accept the policy subject to the condition specified by the Insurance Company.

I/ we agree to receive the policy document (without enclosing the terms and conditions of policy) from the company and authorise the company to display Terms and Conditions of the policy on its website that enables access by me.

I hereby confirm that I have mandated to place my insurance cover and have read and agreed on the terms and conditions and also give my unconditional consent for receiving a call from TATA MOTORS INSURANCE BROKING AND ADVISORY SERVICES LTD or its affiliated entities on my number even if the number is enrolled under NDNC/DND registry

Date: 29-Aug-2024	Proposer Signature/ Thumb Impression
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INSURANCE ACT 1938, SECTION 41 - PROHIBITION OF REBATES
 1.No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of the premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the published prospectuses or tables of the insurer.
 2.Any person making default in complying with the provisions of this section shall be liable for a penalty which may extend to ten lakh rupees.
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